REP HEADLINE# 6269465 TRF# 329222 \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880 HARRIS REPORT FROM REP N FROM REP NOV2/12 12.29
CHANGES *** WFTV-TV ***

CITY TAXS	FLIGHT DATES OCT23/12	PRDCT OBAMA FOR AMERICA	ORDER #		•	AGY # 1292 AGY.	ADV #ADV. NAME
ATE TAX	2 OCT29/12 WK-1	RICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6269465	WASHINGTON, DC 20007	3050 K ST NW,	AGY. NAME GREER, MARGOLIS, MITCHELL	NAME POLI/B OBAMA/D/PRE/US
CO-OP BILLING NEEDED		, ORDER, INVOICE)	CLASS: NATE: LOCAL	, ,	SALES PRSN WA- OUE KNAOLK	BUYER NAME NAME OF CHAMPER	REP.# OFF.# 6556 SAL
DATE NOVZ/IZ IZ:	12 /12 12 29			DECTONAT.			SALESMAN #

REP: TO LENA FR JULIE OKD M10 PLS CFM, THX 11/2

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800 WASHINGTON, DC 20007

52 S 1200N-100P 30	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =	: LINE#: :	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC	
\$850.00 10/29	AGENCY EST# = 133/	נכנ	SEC : RATE : START : DATE	
10/29			: END :SPTS: WEEK : DATE : /WK: INVT	
Z	S O O		S: WEEK: DAYS	
•	0		:TOTL:	

PROGRAM: EYEWITNESS NOON NEWS CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT29

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HARRIS REPORT FROM REP NOV2/12 12.29

CHANGES *** WFTV-TV ***

:LINE#:REP :CD: TIME PERIOD STATION MAKEGOOD OFFERS: OCT/12 M10 OK'D :LINE#: 229370.00 NOV/12 BUY#52 MISSED:MON/1200N-100P OFFER: NONE CMT:NO RUN DUE TO BREAKING NEWS, DOLLARS ARE MADEGOOD ON HDL# 6269466 57045.00 : LGTH : SEC : START DATE END :SPTS: WEEK : DATE : /WK: INVT : CONTRACT TOTAL TOTAL SPOTS \$850.00 (NOV2/12) DAYS 286415.00 :TOTL:

MARKET TOTALS \$805,535 WFTV 36% WKMG 20% WESH 24% WOFL 14% WKCF 1% WOPX 0% WRDQ 2% EFTV 0% WRBW 3% CABL 0%

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME SVC- NSI P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE